

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAYMOND BIGELOW
41 HAWK ST.
NEW ORLEANS, LA 70116

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

JUDGE, DIV I
ORLEANS PARISH
CRIMINAL COURT

OFFICE USE ONLY

SAPP
2/15

0101423

3. Date of Primary

9-21-96

This report covers from

1-1-00

through

12-31-00

4. Type of Report

☐ 180th day prior to primary

☐ 40th day after general

☐ 80th day prior to primary

☐ Annual (future election)

☐ 30th day prior to primary

☒ Supplemental (past election)

☐ 10th day prior to primary

☐ 10th day prior to general

☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn

☐ Filed after the election AND all loans and debts paid

☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

WATSON BANK
NEW ORLEANS, LA

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

RAY LABOUCHEUR, CPA

Daytime Telephone

504-488-8802

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of FEB 2001

x Raymond Bigelow

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-827-3480

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

FRIENDS OF RAYMOND BIGELOW
GREGORY CURTIS, CHAIRMAN
920 ROYAL ST.
NEW ORLEANS, LA 70116

FILED FEB 15 PM 2:36

RECEIVED
CAMPAIGN FINANCE
SECTION

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33
10. Other Disbursements (Schedule E-2)	234
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	267

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	320
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	267
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	53

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>LORETTA YOUNG 5289 MCANIN RD CROWLEY, LA 70126</p>	<p>2. a. Date* <u>8-21-96</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000</u></p> <p>d. Balance due \$ <u>2,100</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	Date	Principal	Interest																														
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<p>1. Name and address of lender</p> <p>RAYMOND BIGELOW 41 HAWK ST. NEW ORLEANS, LA 70124</p>	<p>2. a. Date* <u>9-14-96</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000</u></p> <p>d. Balance due \$ <u>4,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	Date	Principal	Interest																														
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Donor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MSI MARKETING 108 ESPANADE NEW ORLEANS, LA 70116 Reason Debt Incurred: MARKETING	2,000			2,000
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER	2-17-00	POSTAGE	33.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			33.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK	JAN-DEC 2000	SERVICE CHARGES	133.60
DEMOCRATIC ORG. VOICER EDUCATION	8-18-2000	CONTRIBUTION	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			233.60